

Work Order ID 71176



Page 1

Thursday, June 23, 2011 11:15:30 AM

Item ID: D3242-1

Revision ID:

Item Name: Tag

Start Date: 6/23/2011 Start Qty: 20.00

Required Date: 6/30/2011 Req'd Qty: 20.00

Reference:

Approvals:

Process Plan: CL

Date: 11/06/23

Tooling:

Date:

Setup Start



Stop



Cust Item ID:

Customer:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3242	Rev C

100



PURCHASING

Purchasing

Memo

0.00

CL 11/06/24 (20)

Purchasing

Issue P/O: 14365 D3242-1 Tag as per Dwg D3242 Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black lettering Possible Supplier: Tulmar Safety Systems Inc. Mat'l #1508 Material release note is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

120



QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

coated

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71176

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Thursday, June 23, 2011 11:15:30 AM

Item ID: D3242-1

Accept



Setup Start



Revision ID:

Item Name: Tag

Stop



Start Date: 6/23/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: 44Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, June 23, 2011 11:15:28 AM

Work Order ID: 71176



Parent Item: D3242-1



Parent Item Name: Tag

Start Date: 6/23/2011

Required Date: 6/30/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A□04.02.20□New issue□KJ/DS□
IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3242-1P		Purchased		No		100	Each	0.0000	1	20		6/23/2011	

Tag

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

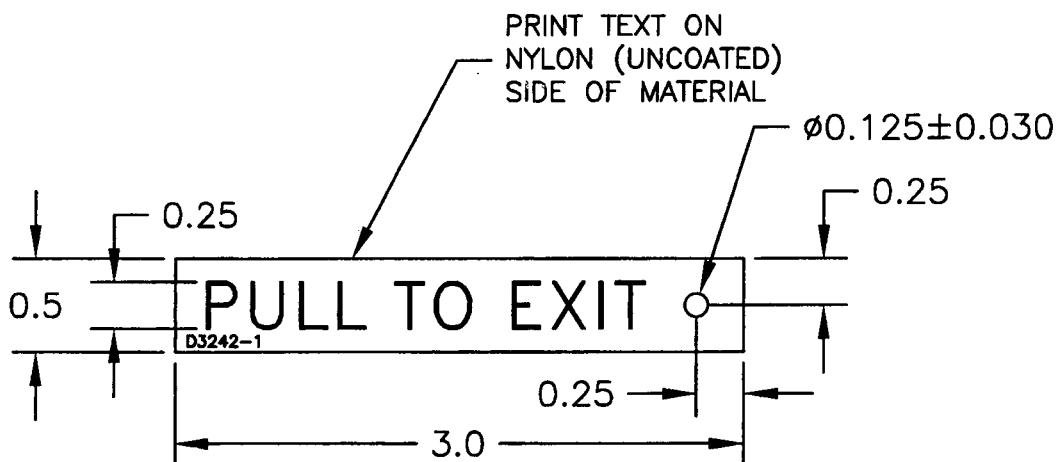
NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3242
LE	CB	REV. C SHEET 1 OF 1
DATE		SCALE 1:1
07.04.03		TITLE TAG
A	04.01.06	NEW ISSUE
B	04.02.09	RE-DESIGN
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE

RELEASED

07.04.09

D3242-1 TAG

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 71176
CL 11/10/04/23

NOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14365**

Purchase Order Date 6/24/2011
PO Print Date 6/24/2011

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name
Vendor Phone 613 632 1282
Vendor Fax 613 632 2030
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EX-106129D

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3242-1P	Tag	7/4/2011 Yes	20.00 Each	Dart Truck	\$11.9500	\$239.00

Special Inst: AS PER DWG D3242 REV. C
B71176

PO Total:

\$239.00



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/24/2011

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

40337

Ship Date

28-Jun-11

COPY

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
TEL: 613-632-9577
Call for pick-up
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
26913	24-Jun-11	CDART100	Barney Bangs
PO number	Ship Via	Shipping terms	
PO14365	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

5385

20

EA

20

Label Dart, Black letters/Size 3"x 1/2"

Drawing No: D3242 (P/N D3242-1)

DWG Rev: C

Lot No: BATCH0000000019 Qty: 20

Shipper

D. tulmar

JUN 28 2011

Date:

Certificate of Conformance

Not Applicable

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Renee La liberte

Date:

JUN 28 2011



THE

DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance

DATE:

MAY 17 2011

OUR PROD. NO.:

11025 (10166)

CUSTOMER P/O NO.:

20383-00

CUSTOMER:

Tulmar Safety Systems Inc.

PRODUCT:

TW MULTI PLASTIC INK

QTY. SHIPPED:

1 GALLON

LOT NO.:

011510008

ROLL NO.:

_____MANUFACTURING DATE : Nov 5th 2010SHELF-LIFE : 5 YRS.

We certify that the product,

11025 BLACK
TW MULTI PLASTIC INK

was manufactured, inspected and Conforms to specifications
applicable to the product.

Signature:

Title: Shusher

TSS # 7306/27

PACKING LIST

FO # : 17085 UNITS: YARDS DATE : 03/22/2004 LCT SPEC # : 2493
 CUSTOMER : TULMAR SAFETY SYSTEMS, INCORPORATED
 CUSTOMER
 SPEC # : MIL-C-83489/1-MODIFIED CUSTOMER PO # : 6949/02

DESCRIPTION OF FABRIC

COLOR : #310 FL ORANGE *u62164* STYLE : OXFORD
 DENIER : 200 WIDTH : 58"

Roll Number	Gross	Net	Comments	Roll Number	Gross	Net	Comments
1	155	/ 155			/		
2	161	/ 161			/		
3	152	/ 152			/		
4	150	/ 150			/		
5	150	/ 150			/		
6	150	/ 150			/		
7	150	/ 150			/		
8	85	/ 85			/		
9	150	/ 150			/		
10	145	/ 145			/		
11	105	/ 105			/		
12	110	/ 110			/		
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Page total : 1663 / 1663 YARDS Laminator Approval : JO

OF SKIDS : 1 Shipper Approval : RM

OF PAGES : 1

INVOICE # : 25675 B.O.L.# : 12549 CARRIER : WEIPPERT



Laboratory Report Number: TULM001 - 25675

Lamcotec Factory Order Number: 17085

**TULMAR SAFETY SYSTEMS, INCORPORATED
1123 CAMERON STREET
HAWKESBURY, ONTARIO K6A 2Y2
CANADA**

Product Description:

**Heat Sealable Urethane
#310 FL Orange, 200 Denier Nylon Oxford
Fed. Std. 595B #38903**

Tulmar Specification Number:	Mil-C-83489 / 1 - Modified
LCT Specification Number:	2493
Tulmar Order Number:	6949/02
LCT Invoice Number:	25675
LCT Manufacturing Date	03/20/2004
LCT Lab Report Date:	03/22/2004
Width, Inches:	58
Width, Centimeters:	147
Number of Rolls:	12
Number of Net Lineal Yards:	1663
Number of Net Lineal Meters:	1521
Bill of Lading Number:	12549

**TEL: (413) 267-4808 FAX: (413) 267-5265
152 BETHANY RD. PO BOX 279 MONSON, MA 01057**

*BS 170:
Page 10*

Test	Test Method	Result	Lamcotec Quality Control Production Requirement
4. Breaking Strength	5100	<u>245</u> Pounds (f) / Inch <u>220</u>	200 Min. Warp 170 Min. Weft
		<u>1073</u> Newtons (f) / 25 Millimeters <u>963</u>	876 Min. Warp 744 Min. Weft
5. Breakaway Adhesion (RF Weld) Film to Film	Mil-C-83489 4.4.1	<u>74</u> Pounds (f) / Inch <u>324</u> Newtons (f) / 25 Millimeters	32 Min. Warp 140 Min. Warp
6. Air Retention (Film Side Only)	Mil-C-83489 4.4.2	<u>Pass</u>	No Leaks / 10 PSI / 5 Minutes
		<u>Pass</u>	No Leaks / 69 KPA / 5 Minutes
7. Low Temperature	Mil-C-83489 4.4.3	<u>Pass</u>	No Cracking Flaking or Separation
8. Blocking	5872	<u>Pass</u>	Scale Rating - #1 or #2
9. Breaking Strength After Humid Aging	Mil-C-83489 4.4.4 5100	<u>Test</u> Pounds (f) / Inch <u>In</u> <u>Process</u> Newtons (f) / 25 Millimeters	160 Min. Warp 136 Min. Weft 700 Min. Warp 595 Min. Weft

Items Not Required By Mil-C-83489 / 1 Notice 2 Modified, May 11, 1990

10. Elongation at Break	5100	<u>48</u> % <u>67</u> %	No Requirement Warp No Requirement Weft
11. Strip Adhesion (Heat Sealed) Film to Film	5970	<u>55</u> Pounds (f) / Inch <u>241</u> Newtons (f) / 25 Millimeters	15 Min. Warp 66 Min. Warp

TSS #1703/02

(3)

Test	Test Method	Result	Lamcotec Quality Control Production Requirement
12. Hydrostatic	5512	<u>235</u> Pounds (f) / Square Inch	170 Minimum
		<u>1620</u> Kilopascals	1172 Minimum
13. Hydrostatic	5514 Low Pressure	<u>Pass</u>	No Leaks / 1.5 PSI / 5 Minutes
		<u>Pass</u>	No Leaks / 10 KPA / 5 Minutes
14. Mildew Resistance	Mil-STD.810E MTD 508.4	<u>Pass</u>	No Fungal Growth Minimum

BS #1703/02 (4)

Report Page 4

Laboratory Report Number: TULM001 - 25675
Lamcotec Factory Order Number: 17085

Signed

Richard J. Anderson, Jr.
Vice President - Operations

Signed

Richard J. Malo
Quality Control Manager



Signed

Laboratory Clerk
Initials



Distribution:

Copy - Tulmar - Shipment
Copy - Tulmar - Mail
Copy - Laboratory
Update: 10/30/2003

TBS # 1703/02 (5)